



# **Timeliness Report and Transaction Report Card**

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# Purpose



Validate the Report Card and Timeliness  
Report content as to completeness,  
accuracy and distribution methodology

# Background



- Transaction Report Card established in November 1998
- Timeliness Report established in March 2000
- Both reports are based on transactions submitted for a given work month

# Background (cont'd)



- The processed and rejected data for the Timeliness Report is derived from the DJMS-AC Processed Transaction File
- The Timeliness Report does not include recycles, system-generated transactions, system problem rejects or partial rejects

# Background (cont'd)



- The processed and rejected data for the Transaction Report Card is derived from the DJMS-AC Processed Transaction File.
- Recycled data for the Transaction Report Card is derived from the DTR run in the last update prior to MER.
- The Report Card does not include system-generated transactions, system problem rejects or partial rejects.

# Features



- The Transaction Report Card consists of 5 parts:
  - Performance accuracy by network
  - Top ten rejects by network
  - Recycles by network
  - Rejected FID transactions by hull type
  - Overpaid/underpaid separation report for previous month

# Features



- The Timeliness Report consists of 2 parts:
  - Timeliness of FID transaction in pay UIC sort, displayed in columns by monthly periods (i.e. current month, 2-5 months, etc.)
  - Top 5 FID transactions submitted 2 or more months late (added as of 2/01)

# Value



- Both reports provide Navy activities feedback to allow evaluation of pay transaction submission performance
- Supports other initiatives such as expansion training





**Overview is completed.**

**Transition to twenty minute  
facilitated discussion.**